COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15 Instructions int in ink or type. If in Registration Number in spaces provided, teck the box that identifies which report is being filed and fill in the year that the port is covering in the space provided, property for its covering in the space provided, property for its covering in the space provided, property for its covering in the space provided. Stan Rouge, LA 70808 (225) 763-8770 (800) 842-6630, the form must be delivered or postnarked by the due date, this form may be faxed to 4225) 763-8787.	FOR OFFICE USE (Postmark Date: 1991) ER (08) 200=	<u>otoz</u> -
int to ink or type. If in Registration Number in spaces provided, teck the box that identifies which report is being filed and fill in the year that the port is covering in the space provided, emplete form and return to the Board of Ethica, 2415 Quait Dr., 3 rd Floor, stan Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. Its form must be delivered or postmarked by the due date, its form may be faxed to (225) 763-8787.		6)
Il in Registration Number in spaces provided. teck the box that identifies which report is being filed and fill in the year that the port is covering in the space provided. Implete form and enture to the Board of Ethica, 2415 Quait Dr., 3 rd Floor, stan Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. Its form must be delivered or postmarked by the due date. Its form may be faxed to (225) 763-8787.	1030 29.	
e report covering July 1- Dec. 31 is a <u>cumulative report.</u> You must include broation from the first half of the year.		
lame ADAM GINGER E.	_	
Business Address 10652 Molly Avenue Baton R Street and Nix Avenue Baton R City	Souge LA 708	\$10
Mailing Address <u>Same</u>		_
Business Phone 225 · 767 · 5151 Area Cooks and Telephone Number		
Fotal of all expenditures made January 1 through June 30: 5 1,8 [Include expenditures from Schedules A and B]	<u>55.39</u>	7605
Fotal of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schadules A and B)		01 90V
Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)		WHILE IN
Did you make an expenditure exceeding \$50 on one occasion for any one le	egislator:	F
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	□ NA	

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HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:								
	From January 1 through June 30?								
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.								
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?								
	☑Yes □ No								
	If the answer to Number 9 above is YES, please complete Schedule B and attach.								
	CERTIFICATION OF ACCURACY								
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,								
	information, and belief; that all reportable expenditures have been included herein; and that no information								
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.								
	Signature of Lobbyist								
	Form 802, Rev. \$3,04								
	Page 2 of 🔏								
	Page 2 of A								

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

	The state of the s					
1. NAME(S) OF CHOUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *			
Women's Legislative Cavaus	2·18·05	The Oxbow Restaurant	#162.11			
Joint Transportation Natural Resources Committee	3.3.05	Port of Lake Charles	#135.00			
House of Representatives	4.26-05	Pentagon Barracks	#105.91			
House of Representatives	5.25.06	Pentagon Barracks	\$30.65			
Senate : House of Representatives	4.7.05	Governor's Mansion	#158.20			
House Criminal Justice Committee	620.05	Jimmie Davis House	#113.13			
Senate	6.23.0S	Camelot Club	#200.00			

^{*} No amount expended on persons other than attending legislators is reportable.

Form 602 Pers, 03/04

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